

COUNTY OF SAN DIEGO  
**WATER QUALITY**  
**COMPLIANCE INSPECTION**

AWMSW 1402 (09/03)

WEBSITE: WWW.SDCAWM.ORG

**INSPECTION TYPE**

☐ ANNUAL ☐ REFFERAL  
☐ REINSPECT ☐ COMPLAINT

\*IF REINSPECTION\* ORIG INSPECTION NO

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**1402**

**NURSERY / GREENHOUSE**

DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES  
 BMP REQUIREMENTS AND STANDARDS FOR ALL  
 COMMERCIAL FACILITIES & ACTIVITIES

OFFICE USE ONLY

BUSINESS NAME

TELEPHONE NUMBER

STORMWATER REGISTRATION NO

**3 7 S W**

BUSINESS MAILING ADDRESS

PERMIT / OP ID NUMBER

NURSERY LICENSE NUMBER

PROPERTY LOCATION

HYDRO SUB-UNIT

REQUIREMENTS	Ordinance	COMPLIANCE			REQUIREMENTS	Ordinance	COMPLIANCE		
		YES	NO	N/A			YES	NO	N/A
1. Removal of Disturbed Soil from Slope Erosion	B.2.2.1				43. Loading / Unloading Supplies Storage	C.3.1.3.e			
2. Prevention of Illegal Discharges	B.2.4.1				44. Fuel Area Drains Protected	C.3.2.1.a			
3. Completed Slope Protection	B.2.5.1				45. Fuel Area Designated	C.3.2.1.b			
4. Materials / Waste Storage	B.2.6.1				46. Maintenance / Repair Area Drains Protected	C.3.2.2.a			
5. Material Usage	B.2.7.1				47. Maintenance / Repair Spill Precautions	C.3.2.2.b			
6. Annual Training	C.2.1.1				48. Maintenance / Repair Equipment Kept Clean	C.3.2.2.c			
7. Training Documented	C.2.1.2				49. Retired Vehicle Fluids Drained	C.3.2.2.d			
8. Annual Review	C.2.4.1				50. Maintenance / Repair Area Cleaning	C.3.2.2.e			
9. ICID - Illegal Connection / Discharge	C.2.4.2				51. Maintenance / Repair Drip Pans	C.3.2.2.f			
10. P2 - Pollution Prevention	C.2.5.1				52. Wash Area Precautions	C.3.2.3.a			
11. Hazmat / Waste Storage / Disposal	C.2.6.1.a				53. Wash Area Drain	C.3.2.3.b			
12. Hazmat Storage Practices	C.2.6.1.b				54. Wash Water From Machinery	C.3.2.3.c			
13. Drums & Containers	C.2.6.1.c				55. Wash Water Filtered / Infiltrated	C.3.2.3.d			
14. Hazmat Storage Spill Kit	C.2.6.1.d				56. Stored Equipment Fluids Drained	C.3.2.4.a			
15. Trash Area Cleaned	C.2.6.2.a				57. Stored Equipment Bermed / Covered	C.3.2.4.b			
16. Dumpsters Closed / Maintained	C.2.6.2.b				58. Rooftop Equipment Storage	C.3.3.1.a			
17. Trash Area Spill Kit	C.2.6.2.c				59. Rooftop Downspout Routing	C.3.3.1.c			
18. Loading / Unloading Area Spills / Leaks	C.2.6.3.b				60. Parking Area Trash Cans Provided	C.3.3.2.a			
19. Load/Unload Area Inspected & Waste Removed	C.2.6.3.c				61. Parking Area Vehicle Storage	C.3.3.2.b			
20. Loading / Unloading Area Spill Kit	C.2.6.3.d				62. Parking Area Cleaned	C.3.3.2.c			
21. Fuel Spill Precautions	C.2.7.1.a				63. Parking Area Stored Materials Bermed	C.3.3.2.d			
22. Fuel Area Spill Kit	C.2.7.1.b				64. Exposed Slopes Stabilized	C.3.3.3.e			
23. Maintenance / Repair Area Spill Prevention	C.2.7.2.a				65. Soil, Fertilizer, Potting Materials Covered	C.3.3.3.g			
24. Maintenance / Repair Area Spill Kit	C.2.7.2.b				66. Maintenance / Repair in Designated Areas	C.4.1.1			
25. Wash Area Drains Protected	C.2.7.3.a				67. Maintenance / Repair Performed Indoors	C.4.1.2			
26. Soaps / Degreasers Reduced MEP	C.2.7.3.b				68. Maintenance / Repair Structural Controls	C.4.1.4			
27. Equipment Storage Area Drip Pans	C.2.7.4.a				69. Product Container Condition	C.4.9.1			
28. Equipment Storage Area Spill Kit	C.2.7.4.b				70. IPM Practices Used	C.4.9.2			
29. Landscape Spills / Leaks	C.2.8.3.a				71. Application Equipment Maintained	C.4.9.3			
30. Landscape Over Irrigation	C.2.8.3.b				72. Chemicals / Pesticides Prop Used Laws F/S/L	C.4.9.4			
31. Landscape Proper Pesticide Use	C.2.8.3.c				73. Chemicals / Pesticides Prop Used Label/MSDS	C.4.9.5			
32. Landscape Housekeeping	C.2.8.3.d				74. Chemicals / Pesticides Properly Stored	C.4.9.6			
33. Landscape Spill Kit	C.2.8.3.f				75. Appropriate Application Methods	C.4.9.7			
34. Secondary Containment	C.3.1.1.a				76. Low Volume Watering Utilized MEP	C.4.9.8			
35. Hazmat Storage Area Inspected	C.3.1.1.b				77. Tail Water Recovery System	C.4.9.9			
36. Hazmat Storage Area Insp / Documented	C.3.1.1.c				78. Stockpiles Bermed, Covered	C.4.9.10			
37. Trash Areas Inspected	C.3.1.2.a				79. Work Areas Cleaned	C.4.9.11			
38. Trash Area Wet Cleaning	C.3.1.2.b				80. Weather / Irrigation Considerations	C.4.9.12			
39. Loading / Unloading Area Cleaning	C.3.1.3.a				81.				
40. Loading / Unloading Area Wet Cleaning	C.3.1.3.b				82.				
41. Loading / Unloading Area Drains	C.3.1.3.c				83.				
42. Loading / Unloading Equipment Storage	C.3.1.3.d								

**NON-COMPLIANCES** ☐ YES ☐ NO **TOTAL**

**DOCUMENTS PROVIDED:**

☐ TRAINING MANUAL ☐ TRAINING DOCUMENT FORM ☐ CORRECTIVE ACTION FORM  
☐ ENG ☐ SP

The section numbers marked "NO" above are in violation of the County of San Diego Watershed Protection, Stormwater Management and Discharge Control Ordinance. All non-compliances must be corrected by;  /  /

**INSPECTION COSTS:**

INSPECTION HOURS  @ ☐ \$60 per hour INSPECTION ☐ \$90 per hour RE-INSPECTION = \$  .00

\* You must **CORRECT** all **NON-COMPLIANCES** and call for re-inspection. Fees for these re-inspections are \$90.00 per hour, and will be payable at time of reinspection.

PLEASE CALL: (858) -

**ACKNOWLEDGEMENT OF INSPECTION**

INSPECTOR	SIGNATURE	INSP #	TIME (MILITARY)	DATE INSPECTED
PRINT		<input type="text"/>	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
INSPECTION ACKNOWLEDGED BY:	SIGNATURE	DATE ACKNOWLEDGED		
PRINT		<input type="text"/> / <input type="text"/> / <input type="text"/>		

Distribution: White -County Canary -Firm/Person Inspected Pink -Inspector

9894044996

REVISED 06/29/2004